

5112

SPLIT

DART AEROSPACE LTD		Work Order:	22463A
Description: Wheel Assembly (R22/R44)		Part Number:	D3399-041
Dwg: D3399 Rev. A		Qty:	3642
Ref:		Page 1 of 1	





Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	05.03.15	40
2	PG	Issue P/O: <u>7007184</u> For Wheel Assembly P/N: 0DE93-869A Possible Supplier: Benson Product Specification sheet is required	W	05.03.15	40
3	RG	Receive and Inspect for transit damage Ensure Product Specification sheet is attached	CL	05/04/04	36
4	MFA	Remove bearings from wheel and discard	CPL	05/04/06	36
5	MFA	Insert new bearings Pick Qty Part Number Description Batch 2 KML-6202RD Bearing M16703	CPL	05/04/06	36
6	QC5	<i>Inspect work to step 5</i>	DA	05/04/06	36
7	ST	Identify and Stock	CPL	05/04/06	36
8	AC	Cost / part: <u>52.93</u>	SAC	05.04.07	36
9	DC	Close W/O <u>52.93</u> Inspect Level 21	HJ	05.04.12	36

(170)

Rev	Date	Change	Revised By	Approved
A	05.03.10	New issue	KJ/JLM	

RELEASED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR: 22463A		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05/04/06	5	BROKE BEARING WHEN PRESSING BEARING IN WHEEL. (Qty 5)	 parad's DCM	PAR REPLACE BEARING	GPL 05/04/06	 osand	 parad's DCM	 osand

Part No: D3399-041 PAR #: _____ Fault Category: Production/Fab' 15' - Large Production NCR: Yes No DQA:  Date: 05/04/06

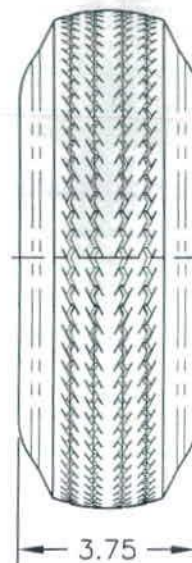
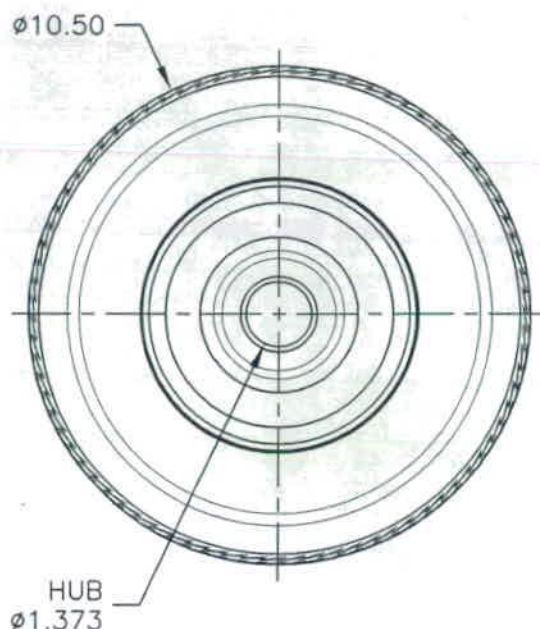
NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3399	REV. A SHEET 1 OF 1
DATE 05.02.17		TITLE R22/R44 WHEEL ASS'Y	SCALE 1:4
A	05.02.17	NEW ISSUE	

RELEASED
[Signature]

05/02/22



TIRE/RIM ASS'Y P/N (POSSIBLE SUPPLIER)	TIRE STAMPING	MAXIMUM INFLATION LOAD	BEARING P/N (POSSIBLE SUPPLIER)
ODE93-869A (BENSON)	3.40/3.00-5	150 PSI	KML 6202 RD (GENERAL BEARING)

SHOP COPY
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ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 22463

D3399-041 R22/R44 WHEEL ASSEMBLY

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 15, 2005
08:06 am

Work Order No : 0022463
Project Name : D3399-041
Project For : WK512
Work Order Type : Main
Main WO Number :
House Part Number : D3399-041
Description : Wheel Assembly R22/R44
Manufactured : No
Amount Req'd : 40
Amount Done : 0
Start Date : 02-15-05
Est Finish Date : 03-10-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

INVOICE

984 LANSDOWNE STREET HAWKESBURY, ON K6A 1H6 (613)632-4433

670067A (613)632-9577
DART AEROSPACE LTD
1270 ABERDEEN ST

0
LINDA UNIT #
0.0 km

HAWKESBURY ON K6A 1K7

VIN #:

67003438
4/05/05
09:06 PG 1
PO NUM: 2007484

JOB 073 OTR TIRES		BY MARCEL PAQUETTE		DESCRIPTION	QTY	PRICE	EXTENSION
WARRANTY	SUGG/REQ	PART					
2	REQUIRED	ODE 50-6001B		6X3.25" 3"WHL 2"BORE 1" RB CN wheel on loan for trial	1	45.00	45.00 *
1	REQUIRED	998 701		TIRE MOUNTING	40	6.00	240.00 *
				PARTS		45.00	
				LABOUR		240.00	
TOTAL							285.00
G.S.T.							19.95
AMT TO PAY							304.95

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE.
THE CUSTOMER ACKNOWLEDGES THAT THE WHOLE AMOUNT IS PAYABLE AND, WHERE PROVIDED BY LAW, A LIEN ON THE VEHICLE
WILL BE RETAINED UNTIL PAYMENT IS MADE IN FULL.

CUSTOMER SIGNATURE: *James [Signature]*

CERTIFIED
ISO 9001-2000
(CORNWALL LOCATION)

24 HR. ROADSIDE SERVICE

Thank You for choosing Benson
We work fast ... But we don't rush - Since 1953

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INVOICE

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670067A (613)632-9577
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7

0
2007484 UNIT #
0.0 km

VIN #:

67003436
4/05/05
09:00 PG 1
PO NUM: 2007484

JOB 073 OTR TIRES		BY MARCEL PAQUETTE		DESCRIPTION	QTY	PRICE	EXTENSION
WARRANTY	SUGG/REQ	PART					
2	REQUIRED	ODE 50-5001		5X3DC 3" HUB CENTER WHEEL	40	21.95	878.00 *
1	REQUIRED	ODE 93-869A		340/300-5 6PR C178 SAWTOOTH	40	24.95	998.00 *
				PARTS		1876.00	
				LABOUR		0.00	
					TOTAL		1876.00
					G.S.T.		131.32
					AMT TO PAY		2007.32

TERMS NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) AFTER DUE DATE.
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CUSTOMER SIGNATURE:

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(CORNWALL LOCATION)

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2014